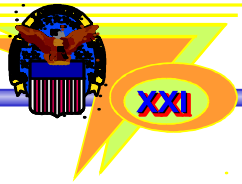# Headquarters DCMC
Paperless Contracting Team

Standard Procurement System Release 5.0 Requirements

Status Update
for
General Malishenko

June 30, 1997

Timeline

In SPS 5.0 Requirements Already:
- **Contract Audit Followup**
- ***Contractor Property Review System*** *

June 3 -- Submitted to SPS Requirements Board:
- **Enhanced Payment Requirements (developed jointly with D**
- **Receipt, acceptance, and delivery info**

June 12 -- Completed development of requirements for:
- **Contract Closeout . . .**
- **Contract Review, Receipt, and Postaward . . .**
- ***These are going forward in the July 3 "submit."***

June 19 -- DCMC Phoenix completed the "Functional Refinem

June 22 -- Contractor submitted 5.0 design documentation:

*More on this later

Timeline

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- *June 23 - 26 -- HQ and Field Team:*
- **Reviewed contractor design documentation and impact on:**
  - **QAMIS** ▯ **CPRS** ▯ **OASYS**
    - ▯ **Contract Administration Workflow**

- **Reviewed findings of DCMC Phoenix "Functional Refinements" and developed additional requirements.**

Done!

- **Met with Navy SUPSHIPs to compare and coordinate (June 24 - 26).**

- *June 29 - July 3 -- Coordination and Management Review:* **Working!**

- *July 3 -- Forward to SPS Requirements Board:*

- *July 6 - 9 -- SPS Requirements Board prioritizes our requirements.*

Prioritization
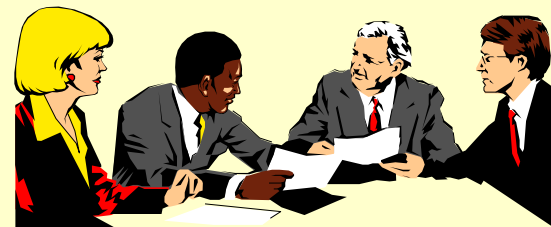
The "Must-Have's"

- **Enhanced Payment Requirements**
- **Enhanced Delivery Information**
- **Undefinitized Contractual Actions (UCAs) Processing** *(Good Navy*
- **Workflow Management . . .**
  - *Within CAOs, between prime and supporting CAOs . . .*
  - *Multiple, parallel distribution, not just serial*
- **Contract Closeout**
- **Transportation Coding at CLIN Level**

The "Do-able's"

- **Contract Receipt, Review and Postawa**
- **MIRR Processing**
- **ALERTS**
- **TAMS**
- **Automatic Data Field Population for . .**
  - *BOA Orders . . .*
  - *Closeout periods.*

*Navy and we are joined at the hip!

More Prioritization and Systems-level Recap

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The "We-May-Have-to-Wait's"

- ❑ **ACTS**
- ❑ **CIS***
- ❑ **CPMS**
- ❑ **PCARSS***
- ❑ **SPECS**

> ***Good functionality in these systems. Much better than existing or planned SPS capabilities.**

Current Systems and SPS Release 5.0:

- ❑ **ACO Mod Module: In current requirements**
- ❑ **ACTS: In the "We-May-Have-to-Wait's"**
- ❑ **ALERTS: In the "Do-able's"**
- ❑ **Closed Contract Data Base: In current requirements**
- ❑ **CIS: In the "We-May-Have-to-Wait's"**
- ❑ **CPMS: In the "We-May-Have-to-Wait's"**
- ❑ **CPRS: In current requirements, *but current contractor design is deficie***
- ❑ **OASYS: Covered by UCAs Processing and Enhanced Payment Requirem**
- ❑ **PCARSS: In the "We-May-Have-to-Wait's"**
- ❑ **QAMIS: Covered by Enhanced Delivery, Workflow Mgmt., and Cognos t**
- ❑ **SEPS: Covered by Enhanced Payment Requirements**
- ❑ **SICM: Covered by current requirements and the two "Enhanced" pack**
- ❑ **SPECS: In the "We-May-Have-to-Wait's"**
- ❑ **TAMS: In the "Do-able's"**

Coming Events

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July 3:   **Submit Requirements**

July 6-9:   **SPS Requirements Board meets for Release 5.**

August 15:   **Contractor provides availability and cost data**

Late August: **SPS Council will review**